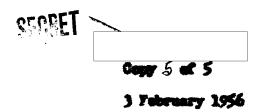
25X1



Traval Claim for Period

MEMORANDUM FOR: Pinance Division, Accounts Branch

THROUGH

: Manadamy Division

25X1 SUBJECT

25X1

2k - 26 January 1956

l. It is requested that a check in the amount of \$31,50 be drawn in favor of ______ This payment represents reinburgement to the claiment for por dien assured during subject period while in a travel states on behalf of Project Aquatoms.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorised certifying officer in the amount of \$31.50. This expense is properly chargeable as follows:

TRAVEL ORDER SO.	ALLOTTENT STOOL	CLASS	CHLIGATION REF. NO.	DENNET
PCS-DCI_Proj 277-56	6-2001-20-001	02,1	105	\$ 32.50

3. The Security Office requests that this wousher not be re-

25X1

Authorised Certifying Officer Project Comptroller

Distribution:

Od - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/e

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